



Flight

Total duration
1 h 29 min



Not working?

American Airlines AA4764

Online check-in

Airline Record Locator XCWEYR

DCA

Ronald Reagan National
Washington, District of
Columbia, United States



1 h 29 min
214 miles
344 kilometers

LGA

LaGuardia Airport
New York, New York, United
States

Departure
Friday
August 24 2018
6:00 PM
Terminal C
Weather

Seat
**22F (Non smoking,
Window) Confirmed**
Economy
Confirmed

Arrival
Friday
August 24 2018
7:29 PM
Terminal B
Weather

*Operated By: Republic Airlines As American Eagle
CO2 Emissions: 117.7 lbs/53.5 kgs
Non-stop
Equipment: Embraer 175

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.AA.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

THE KIMPTON
DONOVAN

Lynne Patton
26 Federal Plz
New-York 10278-0004
United States

Room No. : 0615
Arrival : 08-23-18
Departure : 08-24-18
Folio No. :
Cashier No. : 169
Conf. No. : 194100

Page No. : 1 of 1

Date	Description	Charges	Credits
08-23-18	Room Charge	175.00	
08-23-18	State Occupancy Tax	25.90	
08-24-18	MasterCard		200.90
XXXXXXXXXXXX	(b)(6) X/XX		
	Total Charges	200.90	
	Total Credits		200.90
	Balance		0.00

Thank you for staying with us at The Kimpton Donovan Hotel!

1155 14th Street NW, Washington D.C. 20005
Phone: 202.737.1200
www.donovanhoteldc.com



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Washington, District of Columbia, United States

Passenger

PATTON LYNNE M

Agency Record Locator

SL1SRI

Reference number by traveler

T00A4G4



Ticket Receipt

Total Amount: 98.00 USD

Date	From/To	Flight/Vendor	Status
Thursday, August 23 2018	TRE/WAS	Amtrak 97	
Ticket Number 5543351354193	Invoice Number EZ0005245	Form of Payment CA******(b)(6)	Ticket Amount 98.00 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
08/23/2018	TRE/WAS	2V 97		04:18 PM/06:50 PM	Economy	
08/24/2018	DCA-LGA	AA 4764*	Confirmed	06:00 PM/07:29 PM	Economy/G	No Information



Estimated trip total

98.00 USD

Air	Car	Hotel	Rail	Other
Unavailable			98.00 USD	

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Rail 2V97 23Aug	Total: USD 98.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 21Aug/11:17 PM UTC

ⓘ Additional trip information

Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>



Rail

Total duration
2 h 32 min



Not working?

Amtrak 97

Confirmation 8C837E

TRE



WAS

2 h 32 min

Trenton Railway Station, United
States
Trenton, NJ United States

Union Station, United States
Washington, DC, United States

Departure
Thursday
August 23 2018
4:18 PM

Seat
Economy
Confirmed

Arrival
Thursday
August 23 2018
6:50 PM



CO2 Emissions: Per passenger mile is approximately 0.42 lbs/0.19 kgs



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Washington, District of Columbia, United States

Passenger
PATTON LYNNE M

Agency Record Locator
SL1SRI
Reference number by traveler
T00A4G4

Ticket Receipt

Total Amount: 83.30 USD

Date	From/To	Flight/Vendor	Status
Thursday, August 23 2018	TRE/WAS	Amtrak 85	
Ticket Number	Invoice Number	Form of Payment	
5543351354906	EZ0005524	CA***** ^{(b)(6)}	
Service Fee Number		Form of Payment	
8900746711885		CA***** ^{(b)(6)}	
		Ticket Amount	
		Service Fee Amount	34.30 USD

Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
08/23/2018	TRE/WAS	2V 85		04:01 PM/06:30 PM	Economy	
08/25/2018	DCA-LGA	DL 6142*	Confirmed	01:00 PM/02:27 PM	Economy/V	No Information



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Total duration
1 h 29 min



Not working?

American Airlines AA4764

Online check-in

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Washington, District of
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Non-stop
Equipment: Embraer 175

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Room No. : 0615
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Service Fee Number		Form of Payment	Service Fee Amount	
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Departure : 08-24-18
Folio No. :
Cashier No. : 169
Conf. No. : 194100

Page No. : 1 of 1

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08-24-18	MasterCard XXXXXXXXXXXX(b)(6) X/XX		200.90
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	Total Credits		200.90
	Balance		0.00

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Phone: 202.737.1200
www.donovanhoteldc.com

Document Header Information

Document Type	Voucher	Document Name	T00A9FS
Travel Authorization Number	T00A9FS	Trip Name	Trip from NRO to WAS
TA Date	09/24/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending Communication Strategy meetings with SOHUD Attending Meeting with Rep Hakeem Jeffries and SOHUD
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne.m.patterson@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	
Alternate Address		Alternate Phone	(b)(6)

Document Information

Trip Number 1
Purpose: Attending Communication Strategy meetings with SOHUD Attending Meeting with Rep Hakeem Jeffries and SOHUD

Itinerary Locations	Itinerary Location	Purpose	Per Diem Rates
09/12/18	09/15/18	WASHINGTON, DC	250.00 / 69.00

Document Totals

Total Expenses	1,416.51
Reimbursable Expenses	1,401.76
Non-Reimbursable Expenses	14.75
Advance Applied	0.00
Net to Traveler	381.50
Net to Government:	14.75
Pay to Charge Card	1,020.26

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	262.00	0.00
Local Trans	140.00	0.00
Lodging-PerDiem	750.00	0.00
M&IE-PerDiem	241.50	0.00
TMC Fee	8.26	0.00
Transxn Fees	14.75	0.00
Total Expenses:	1,416.51	0.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-RAIL	Amtrak	1004580634		358.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#	1	Description	Total Non-Per Diem Expenses		Total Per Diem Expenses		Per Diem
Date		Category	Cost		Pay Method		
09/12/2018	Train	Com Carrier - I	262.00		IBA		
09/12/2018	Taxi/Limo/Shuttle	Local Trans	50.00		TRAVELER		
09/12/2018	Lodging	Lodging-PerDiem	250.00		IBA		*
09/12/2018	M&IE	M&IE-PerDiem	51.75		TRAVELER		*
09/12/2018	Travel Fee	TMC Fee	8.26		IBA		
Comment	OTRS Domestic-Intl w-Air-Rail						
09/13/2018	Taxi/Limo/Shuttle	Local Trans	20.00		TRAVELER		
09/13/2018	Lodging	Lodging-PerDiem	250.00		IBA		*
09/13/2018	M&IE	M&IE-PerDiem	69.00		TRAVELER		*
09/14/2018	Taxi/Limo/Shuttle	Local Trans	20.00		TRAVELER		
09/14/2018	Lodging	Lodging-PerDiem	250.00		IBA		*
09/14/2018	M&IE	M&IE-PerDiem	69.00		TRAVELER		*
09/15/2018	Taxi/Limo/Shuttle	Local Trans	50.00		TRAVELER		
09/15/2018	M&IE	M&IE-PerDiem	51.75		TRAVELER		*
09/24/2018	TDY Voucher Fee	Transxn Fees	14.75		EFT		

Per Diem Allowances

Trip#	1	Total Per Diem Allowances	991.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conl%
09/12/2018	250.00/ 69.00	250.00	250.00	51.75	51.75				
09/13/2018	250.00/ 69.00	250.00	250.00	69.00	69.00				
09/14/2018	250.00/ 69.00	250.00	250.00	69.00	69.00				
09/15/2018	250.00/ 69.00	0.00	0.00	51.75	51.75				

Account Summary for the Selected Trip

1,416.51

Label	Acct Code	
LOA0192023 20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXXX XXXXXX/XXXX/XXXXXX/XXXXXX/XXXXXX		
Expense Category	Fiscal Year	Amount: 262.00
Car & Other	2017	
Expense Category	Fiscal Year	Amount: 140.00
Local Trans	2017	
Expense Category	Fiscal Year	Amount: 750.00
Meals-PerDiem	2017	
Expense Category	Fiscal Year	Amount: 241.50
ME-PerDiem	2017	
Expense Category	Fiscal Year	Amount: 8.26
AC Fee	2017	
Expense Category	Fiscal Year	Amount: 14.75
Admin Fees	2017	
	Total:	
		1,416.51

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXXX XXXXXXXXXX/HUD35MM/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/EFT	EFT	14.75
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXXX XXXXXXXXXX/HUD35MM/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/IBA	IBA	1,020.26
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXXX XXXXXXXXXX/HUD35MM/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/TRAVELER381.50	TRAVELER	381.50
	Total:		
		EFT Total	14.75
		IBA Total	1,020.26
		TRAVELER	381.50
		Total	

Attachments

Attachments Exist

Audits

Audit Name	Result	Reason
document History 04/09/2019 Voucher: T00A9FS		

Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine. GAHUDLYNN962

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/24/2018	12:03PMEST	Patton, Lynne Martine	
GNED	09/25/2018	12:22PMEST	Patton, Lynne Martine	
UD AUTHORIZED	09/25/2018	3:39PMEST	LAKE, KAREN Arnetta	
PROVED	09/27/2018	1:08PMEST	DIXON, VEDA AMELIA	
ENDING	09/27/2018	1:08PMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	09/27/2018	1:11PMEST	USER, EAI	

certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name

Approver Signature

Date



Patton , Lynne

Confirmation Number: 49153333-1

Room Number: 616

Room Type: DD

No. of Guests: 1

ARRIVAL		DEPARTURE		Credit Card
09/12/2018		09/15/2018		GOVT
DATE	CODE	DESCRIPTION	Comment	AMOUNT (USD)
09/12/2018	RM	Room Charge		250.00
09/13/2018	RM	Room Charge		250.00
09/14/2018	RM	Room Charge		250.00
09/15/2018	MC	Master Card ***** (b)(6)		(750.00)
09/15/2018	EARTH	EARTHVIEW WATER		10.00
09/15/2018	MC	Master Card ***** (b)(6)		(10.00)
TOTAL DUE:				0

Terms :Due and payable presentation. I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay part or the full amount of these charges.

Signature : _____ Date : _____



Patton , Lynne

(b)(6)

Confirmation Number: 49153333-1

Room Number: 616

Room Type: DD

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	Credit Card
---------	-----------	-----------	-------------

09/12/2018	09/15/2018	GOVT	
------------	------------	------	--

DATE	CODE	DESCRIPTION	Comment	AMOUNT (USD)
09/12/2018	RM	Room Charge		250.00
09/13/2018	RM	Room Charge		250.00
09/14/2018	RM	Room Charge		250.00
09/15/2018	MC	Master Card ***** (b)(6)		(750.00)
09/15/2018	EARTH	EARTHVIEW WATER		10.00
09/15/2018	MC	Master Card ***** (b)(6)		(10.00)
			TOTAL DUE:	0

Terms :Due and payable presentation. I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay part or the full amount of these charges.

Signature : _____ Date : _____



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Washington, District of Columbia, United States

Passenger

PATTON LYNNE M

Agency Record Locator

MC21J0

Reference number by traveler

T00A9FS



Ticket Receipt

Total Amount: 270.26 USD

Date	From/To	Flight/Vendor	Status
Wednesday, September 12 2018	NRO/WAS	Amtrak 137	
Saturday, September 15 2018	WAS/NRO	Amtrak 88	
Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5543351372662	EZ0008163	CA***** (b)(6)	262.00 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747553976		CA***** (b)(6)	8.26 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
09/12/2018	NRO/WAS	2V 137		05:19 PM/09:53 PM	Economy
09/15/2018	WAS/NRO	2V 88		11:21 AM/03:27 PM	Economy

 Rail	Total duration 4 h 34 min	 Not working?
Amtrak 137	Confirmation A45E80	
NRO		WAS
		
4 h 34 min		
New Rochelle Railway Station, United States New York, NY United States		Union Station, United States Washington, DC, United States
Departure Wednesday September 12 2018 5:19 PM	Seat Economy Confirmed	Arrival Wednesday September 12 2018 9:53 PM
 CO2 Emissions: Per passenger mile is approximately 0.42 lbs/0.19 kgs		

 Rail	Total duration 4 h 6 min	 Not working?
Amtrak 88	Confirmation A45E80	
WAS		NRO
		
4 h 6 min		
Union Station, United States Washington, DC United States		New Rochelle Railway Station, United States New York, NY, United States
Departure Saturday September 15 2018 11:21 AM	Seat Economy Confirmed	Arrival Saturday September 15 2018 3:27 PM
 CO2 Emissions: Per passenger mile is approximately 0.42 lbs/0.19 kgs		

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

YOUR AMTRAK RESERVATION NUMBER IS A45E80.
AMTRAK TICKETS ARE NON REFUNDABLE IF LOST OR STOLEN
OR IF RESERVATION IS NOT CANCELED PRIOR TO DEPARTURE.
AMTRAK CANCELLATION POLICIES VARY. FOR ADDITIONAL
INFORMATION VISIT WWW.AMTRAK.COM OR CALL 800-835-8725
YOUR RAIL CONFIRMATION NUMBER IS A45E80
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
PENALTIES MAY APPLY FOR CHANGE/CANCELLATION

12Sep/09:17AM



Estimated trip total

262.00 USD

Air	Car	Hotel	Rail	Other
			262.00 USD	

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Rail 2V137 12Sep 2V88 15Sep	Total: USD 262.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 12Sep/2:17 PM UTC

To access historical itineraries/travel receipts click [here](#).

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Document Header Information

Document Type	Voucher	Document Name	T00AADT-1
Travel Authorization Number:	T00AADT	Trip Name:	AFFH Listening Session - Boston
TA Date	09/25/18	Currency:	USD
Organization	GARNHUD	Current Status:	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	AFFH Listening Session - Boston
Type Code	SINGLE TRIP		

Traveler Profile

Name:	Patton, Lynne Martine	ID	(b)(6)
TID:	(b)(6)	Organization:	GARNHUD
Title		Duty Station:	Washington, DC
Security Cl:		Card:	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL:	lynne.m.pattton@hud.gov
Office Phone	2024028252	Cell Phone:	
Home Address	(b)(6)	Home Phone:	
Alternate Address		Alternate Phone:	(b)(6)

Document Information

Trip Number:	1	Purpose:	AFFH Listening Session - Boston	
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/17/18	09/18/18	BOSTON, MA	PROGRAM EXECUTION	287.00 / 69.00

Document Totals

Total Expenses	798.41
Reimbursable Expenses	783.66
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	.00
Net to Government	14.75
Pay to Charge Card	783.66

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	256.40	00
Local Trans	150.00	00
Lodging-PerDiem	239.20	00
M&IE-PerDiem	103.50	00
Other	34.56	00
Transxn Fees	14.75	00
Total Expenses	798.41	00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	JetBlue	1004593795		136.40
COMM-CARR	JetBlue	1004593795		.00
LODGE	Kimpton Hotels	1004593795	Boston, MA	670.40

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: BOS-Boston, MA (USA) (Logan IntL Apt)

Air

Monday September 17, 2018

LGA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

Sep 17 JetBlue 832
New York, NY (USA) (La Guardia Apt) 09/17/2018 1:59PM
Confirmation Number: MGNOTO

Duration: Unknown Nonstop
Boston, MA (USA) (Logan IntL Apt) 09/17/2018 3:16PM

Flight Information
Distance 184 miles
No Seat Assigned

Emissions 97.5 lbs of CO2
Cost 136.40 USD

LGA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

Sep 17 JetBlue 832
New York, NY (USA) (La Guardia Apt) 09/17/2018 1:59PM
Confirmation Number: MGNOTO

Duration: Unknown Nonstop
Boston, MA (USA) (Logan IntL Apt) 09/17/2018 3:16PM

Flight Information
Distance 184 miles
No Seat Assigned

Emissions 97.5 lbs of CO2
Cost 136.40 USD

Hotel

Kimpton Hotels

155 Portland St Boston MA 02114-1702 617-557-9955

Sep 17 Checking in: 09/17/2018

Checking out: 09/19/2018
Total Rate: 670.40 USD

Kimpton Hotels

55 Portland St Boston MA 02114-1702 617-557-9955

trip 17 Checking in 09/17/2018

Checking out 09/19/2018

Total Rate 670.40 USD

.ir

Wednesday September 19, 2018

OS-Boston, MA (USA) (Lo to LGA-New York, NY (USA) (

trip 19 JetBlue 831
Boston, MA (USA) (Logan Int'l Apt) 09/19/2018 11:30 AM
Confirmation Number: MGNOTO

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 09/19/2018 12:44 PM

Flight Information
Distance 184 miles
No Seat Assigned

Emissions 97.5 lbs of CO2

OS-Boston, MA (USA) (Lo to LGA-New York, NY (USA) (

trip 19 JetBlue 831
Boston, MA (USA) (Logan Int'l Apt) 09/19/2018 11:30 AM
Confirmation Number: MGNOTO

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 09/19/2018 12:44 PM

Flight Information
Distance 184 miles
No Seat Assigned

Emissions 97.5 lbs of CO2

Expenses

trip#	1	Description	Total Non-Per Diem Expenses	455.71	Total Per Diem Expenses	342.70	Per Diem
9/17/2018		Airfare	Category: Com Carrier - I	136.40	IBA		
9/17/2018		Taxi/Limo/Shuttle	Local Trans	50.00	TRAVELER		
Comment		Residence to LGA					
9/17/2018		Taxi/Limo/Shuttle	Local Trans	40.00	TRAVELER		
Comment		Hotel to BOS					
9/17/2018		Lodging	Lodging-PerDiem	239.20	IBA		
Comment		Conf Num: 25020460 Cmt					
9/17/2018		M&IE	M&IE-PerDiem	51.75	TRAVELER		
9/17/2018		Taxes - Lodging/Domestic	Other	34.56	IBA		
9/18/2018		Train	Com Carrier - I	120.00	IBA		
9/18/2018		Taxi/Limo/Shuttle	Local Trans	20.00	TRAVELER		
9/18/2018		Taxi/Limo/Shuttle	Local Trans	40.00	TRAVELER		
9/18/2018		M&IE	M&IE-PerDiem	69.00	TRAVELER		
9/18/2018		M&IE System Adjustment	M&IE-PerDiem	-17.25	TRAVELER		
9/25/2018		TDY Voucher Fee	Transxn Fees	14.75	EFT		

Per Diem Allowances

trip# 1 Total Per Diem Allowances 342.70

date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
9/17/2018	287.00/ 69.00	239.20	239.20	51.75	51.75				
9/18/2018	287.00/ 69.00	0.00	0.00	69.00	51.75				

Advance of Funds

Cannot print default advance form
Unable to find an other authorization for cash advance

Account Summary for the Selected Trip

rg	GARNHUD	Label	Acct Code						798.41
	LOA019202320YY		20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX						
xpense Category	Fiscal Year	Fiscal Year	Amount	256.40					
Comment									
xpense Category	Fiscal Year	Fiscal Year	Amount	150.00					
Local Trans									
xpense Category	Fiscal Year	Fiscal Year	Amount	239.20					
Lodging-PerDiem									
xpense Category	Fiscal Year	Fiscal Year	Amount	103.50					
M&IE-PerDiem									
xpense Category	Fiscal Year	Fiscal Year	Amount	34.56					
Other									
xpense Category	Fiscal Year	Fiscal Year	Amount	14.75					
Transxn Fees									
		Total:							798.41

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX	EFT	14.75
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX	IBA	530.16
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX	TRAVELER	253.50

Totals by Label

GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX	798.41
Total		

Totals by Payment Method

EFT Total	14.75
IBA Total	530.16
TRAVELER	253.50
Total	

Attachments

Attachments Exist

Audits

Audit Name

Result

Reason

Document History 04/09/2019 Voucher: T00AADT-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/25/2018	9 45AMEST	Patton, Lynne Martine	
SIGNED	09/25/2018	10 32AMEST	Patton, Lynne Martine	
HUD AUTHORIZED	09/25/2018	3 49PMEST	LAKE, KAREN Arnetta	
APPROVED	09/27/2018	1 08PMEST	DIXON, VEDA AMELIA	
PENDING	09/27/2018	1 08PMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	09/27/2018	1 09PMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name

Approver Signature

Date



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Boston, Massachusetts, United States

Passenger

PATTON LYNNE M

Agency Record Locator

WSXJ36

Reference number by traveler

T00AADT



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/18/2018	BOS-LGA	B6 1231	Confirmed	03:15 PM/04:33 PM	Economy/Z	No Information
09/17/2018	LGA-BOS	B6 832	Confirmed	01:59 PM/03:16 PM	Economy/Z	No Information
09/17/2018	BOS	Kimpton Onyx Hotel	Confirmed	09/17-09/18		



Flight

Total duration
1 h 17 min

Jetblue B6832

Airline Record Locator ZVLZQT

LGA



BOS

LaGuardia Airport
New York, New York, United
States

1 h 17 min
184 miles
296 kilometers

Logan International
Boston, Massachusetts, United
States

Departure
Monday
September 17 2018
1:59 PM
Terminal A
Weather

Seat
**08B (Non smoking,
Aisle) Confirmed**
Economy
Confirmed

Arrival
Monday
September 17 2018
3:16 PM
Terminal C
Weather

CO2 Emissions: 101.2 lbs/46 kgs

Non-stop

Equipment: Embraer 190

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.JETBLUE.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



Estimated trip total

Air	Car	Hotel	Rail	Other
Unavailable				

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air B61231 18Sep	Total: USD 136.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 17Sep/7:15 PM UTC

Additional trip information

Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

Urbina, Angelique M

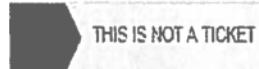
Subject: Amtrak Confirmation Receipt- Train #177 - 5:35 PM from BOS - Conf #AB65E3

RESERVATION # AB65E3	AMTRAK TOTAL \$120.00
Boston, MA - South Station to New Rochelle, NY Tue Sep 18, 2018- Tue Sep 18 2018	3h 44m TOTAL TRIP TIME

Boston, MA **New Rochelle, NY** **Tue Sep 18, 2016**
South Station 177 Northeast Regional | 5:35 pm
1 Reserved Coach Seat

Passenger(s)

Lynne Patton Amtrak Guest Rewards #6339075999 [Delay Alert](#) will be sent to 646-398-3404



Your reservation is complete.

We've emailed your purchase receipt and eTicket PDF to:

lynne.m.patton@hud.gov,

(b)(6)

1 AT THE STATION

Check the train information displays in the station and head directly to your boarding location. Present your eTicket, or display it in the [Amtrak App](#) on your mobile device, prior to boarding.

2 ON THE TRAIN

The conductor on your train will check your eTicket. Only one eTicket is needed for everyone in your reservation.

3. PLANS CHANGE?

eTickets in the Amtrak App are automatically updated when you change your reservation. If you'd like to receive an updated eTicket, open your reservation on Amtrak.com to resend your eTicket by email.



Lynne Patton
United States

INFORMATION INVOICE

Room No. : 1103
Arrival : 09-17-18
Departure : 09-18-18
Folio No. : 31538
Cashier No. : 186
Conf. No. : 195319
Page No. : 1 of 1

Date	Description	Charges	Credits
09-17-18	*Accommodation	239.20	
09-17-18	City Occupancy Tax	14.35	
09-17-18	State Occupancy Tax	13.63	
09-17-18	Local Occupancy Tax	6.58	
09-18-18	Mini-Bar - Food	5.00	
09-18-18	Mini-Bar - Tax	0.35	
09-18-18	Raid The Minibar KRMA		-5.35
09-18-18	MasterCard		
	XXXXXXXXXXXX(b)(6)XX/XX		273.76
		Total Charges	273.76
		Total Credits	273.76
		Balance	0.00

Thank you for staying at Kimpton Onyx

Kimpton Onyx Hotel
155 Portland Street
Boston, MA 02114
T: 617.557.9955
F: 617.557.0005
www.onyxhotel.com
talktous@onyxhotel.com
@onyxhotelboston



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Boston, Massachusetts, United States

Passenger

PATTON LYNNE M

Agency Record Locator

WSXJ36

Reference number by traveler

T00AADT



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/18/2018	BOS-LGA	B6 1231	Confirmed	03:15 PM/04:33 PM	Economy/Z	No Information
09/17/2018	LGA-BOS	B6 832	Confirmed	01:59 PM/03:16 PM	Economy/Z	No Information
09/17/2018	BOS	Kimpton Onyx Hotel	Confirmed	09/17-09/18		



Flight

Total duration
1 h 17 min

Jetblue B6832

Airline Record Locator ZVLZQT

LGA

LaGuardia Airport
New York, New York, United
States

BOS

— —
1 h 17 min
184 miles
296 kilometers

Logan International
Boston, Massachusetts, United
States

Departure
Monday
September 17 2018
1:59 PM
Terminal A
Weather

Seat
**08B (Non smoking,
Aisle) Confirmed**
Economy
Confirmed

Arrival
Monday
September 17 2018
3:16 PM
Terminal C
Weather

CO2 Emissions: 101.2 lbs/46 kgs
Non-stop
Equipment: Embraer 190

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
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PLEASE CHECK WWW.JETBLUE.COM
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Estimated trip total

Air	Car	Hotel	Rail	Other
Unavailable				

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air B61231 18Sep	Total: USD 136.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Email generated on 17Sep/7:15 PM UTC

ⓘ Additional trip information

Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees .
Hazardous Materials	Advice to Passengers Transportation of Hazardous Materials Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Forbidden Dangerous Items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Urbina, Angelique M

Subject: Amtrak Confirmation Receipt- Train #177 - 5:35 PM from BOS - Conf #AB65E3

RESERVATION # AB65E3

AMTRAK TOTAL \$120.00

Boston, MA - South Station to New Rochelle, NY

3h 44m TOTAL TRIP TIME

Tue Sep 18, 2018-Tue Sep 18, 2018

Boston, MA

South Station

1 Reserved Coach Seat

New Rochelle, NY

Tue Sep 18, 2016

177 Northeast Regional | 5:35 pm

Passenger(s)

Lynne Patton

Amtrak Guest Rewards #6339075999

Delay Alert will be sent to

646-398-3404

 THIS IS NOT A TICKET

Your reservation is complete.

1. AT THE STATION

Check the train information displays in the station and head directly to your boarding location. Present your eTicket or display it in the [Amtrak App](#) on your mobile device prior to boarding.

We've emailed your purchase receipt and eTicket PDF to:

lynne.m.patton@hud.gov,

(b)(6)

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Lynne Patton
United States

INFORMATION INVOICE

Room No. : 1103
Arrival : 09-17-18
Departure : 09-18-18
Folio No. : 31538
Cashier No. : 186
Conf. No. : 195319
Page No. : 1 of 1

Date	Description	Charges	Credits
09-17-18	*Accommodation	239.20	
09-17-18	City Occupancy Tax	14.35	
09-17-18	State Occupancy Tax	13.63	
09-17-18	Local Occupancy Tax	6.58	
09-18-18	Mini-Bar - Food	5.00	
09-18-18	Mini-Bar - Tax	0.35	
09-18-18	Raid The Minibar KRMA		-5.35
09-18-18	MasterCard XXXXXXXXXXXX (b)(6) XX/XX		273.76
		Total Charges	273.76
		Total Credits	273.76
		Balance	0.00

Thank you for staying at Kimpton Onyx

Kimpton Onyx Hotel
155 Portland Street
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T: 617.557.9955
F: 617.557.0005
www.onyxhotel.com
talktous@onyxhotel.com
@onyxhotelboston



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Boston, Massachusetts, United States

Passenger

PATTON LYNNE M

Agency Record Locator

WSXJ36

Reference number by traveler

T00AADT



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/18/2018	BOS-LGA	B6 1231	Confirmed	03:15 PM/04:33 PM	Economy/Z	No Information
09/17/2018	LGA-BOS	B6 832	Confirmed	01:59 PM/03:16 PM	Economy/Z	No Information
09/17/2018	BOS	Kimpton Onyx Hotel	Confirmed	09/17-09/18		



Flight

Total duration
1 h 17 min

Jetblue B6832

Airline Record Locator ZVLZQT

LGA

LaGuardia Airport
New York, New York, United
States



1 h 17 min
184 miles
296 kilometers

BOS

Logan International
Boston, Massachusetts, United
States

Departure
Monday
September 17 2018
1:59 PM
Terminal A
Weather

Seat
**08B (Non smoking,
Aisle) Confirmed**
Economy
Confirmed

Arrival
Monday
September 17 2018
3:16 PM
Terminal C
Weather

CO2 Emissions: 101.2 lbs/46 kgs
Non-stop
Equipment: Embraer 190

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.JETBLUE.COM
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Estimated trip total

Air	Car	Hotel	Rail	Other
Unavailable				

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air B61231 18Sep	Total: USD 136.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Email generated on 17Sep/7:15 PM UTC

ⓘ Additional trip information

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Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

Urbina, Angelique M

Subject: Amtrak Confirmation Receipt- Train #177 - 5:35 PM from BOS - Conf #AB65E3

RESERVATION # AB65E3	AMTRAK TOTAL \$120.00
Boston, MA - South Station to New Rochelle, NY Tue Sep 18, 2018- Tue Sep 18, 2018	3h 44m TOTAL TRIP TIME

Boston, MA **New Rochelle, NY**
South Station 177 Northeast Regional | 5:35 pm
I Reserved Coach Seat

Passenger(s)

Lynne Patton

Amtrak Guest Rewards #6339075999

[Delay Alert](#) will be sent to
646-398-3404

 THIS IS NOT A TICKET

Your reservation is complete.

We've emailed your purchase receipt
and eTicket PDF to:

lynne.m.patton@hud.gov,

(b)(6)

1. AT THE STATION

Check the train information displays in the station and head directly to your boarding location. Present your eTicket, or display it in the [Amtrak App](#) on your mobile device, prior to boarding.

2. ON THE TRAIN

The conductor on your train will check your eTicket. Only one eTicket is needed for everyone in your reservation.

3. PLANS CHANGE?

eTickets in the Amtrak App are automatically updated when you change your reservation. If you'd like to receive an updated eTicket, open your reservation on [Amtrak.com](#) to resend your eTicket by email.



Lynne Patton
United States

INFORMATION INVOICE

Room No. : 1103
Arrival : 09-17-18
Departure : 09-18-18
Folio No. : 31538
Cashier No. : 186
Conf. No. : 195319
Page No. : 1 of 1

Date	Description	Charges	Credits
09-17-18	*Accommodation	239.20	
09-17-18	City Occupancy Tax	14.35	
09-17-18	State Occupancy Tax	13.63	
09-17-18	Local Occupancy Tax	6.58	
09-18-18	Mini-Bar - Food	5.00	
09-18-18	Mini-Bar - Tax	0.35	
09-18-18	Raid The Minibar KRMA	-5.35	
09-18-18	MasterCard		273.76
	XXXXXXXXXXXX (b)(6) XX/XX		
		Total Charges	273.76
		Total Credits	273.76
		Balance	0.00

Thank you for staying at Kimpton Onyx

Kimpton Onyx Hotel
155 Portland Street
Boston, MA 02114
T: 617.557.9955
F: 617.557.0005
www.onyxhotel.com
talktous@onyxhotel.com
@onyxhotelboston

Document Header Information

Document Type	Voucher	Document Name	T00A7AL
Travel Authorization	T00A7AL	Trip Name	Mulu-Segment Trip
Number:			
TA Date	09/26/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending Multifamily Northeast Region All-Hands Meeting in Boston and New York State Rural Housing Coalition Conference as the luncheon keynote speaker in Syracuse
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne M	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne.patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	
Alternate Address		Alternate Phone	(b)(6)

Document Information

Trip Number 1
 Purpose Attending Multifamily Northeast Region All-Hands Meeting in Boston and New York State Rural Housing Coalition Conference as the luncheon keynote speaker in Syracuse

Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/23/18	09/25/18	BOSTON, MA	PROGRAM EXECUTION	287.00 / 69.00

Document Totals

Total Expenses	1,471.53
Reimbursable Expenses	1,456.78
Non-Reimbursable Expenses	14.75
Advance Applied	0.00
Net to Traveler	100.50
Net to Government	14.75
Pay to Charge Card	1,356.28

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	586.86	0.00
Local Trans	210.00	0.00
Lodging-PerDiem	390.00	0.00
M&IE-PerDiem	172.50	0.00
Other	54.86	0.00
TMC Fee	42.56	0.00
Transn Fees	14.75	0.00
Total Expenses	1,471.53	0.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004548142		1,019.80
COMM-CARR	Delta	1004548142		0.00
COMM-CARR	JetBlue	1004548142		0.00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: BOS-Boston, MA (USA) (Logan IntL Apt)

Air

Sunday September 23, 2018

LGA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

Sep 23 American Airlines 2172
 New York, NY (USA) (La Guardia Apt) 09/23/2018 3:00PM
 Confirmation Number ZIEZVX

Flight Information
 Distance 184 miles
 No Seat Assigned

Duration Unknown Nonstop
 Boston, MA (USA) (Logan IntL Apt) 09/23/2018 4:11PM

Emissions 71.8 lbs of CO2
 Cost 1,019.80 USD

LGA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

Sep 23 American Airlines 2172
 New York, NY (USA) (La Guardia Apt) 09/23/2018 3:00PM
 Confirmation Number ZIEZVX

Flight Information
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LGA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

Sep 23 American Airlines 2172
 New York, NY (USA) (La Guardia Apt) 09/23/2018 3:00PM
 Confirmation Number ZIEZVX

Flight Information

Distance 184 miles
No Seat Assigned

GA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

p 23 American Airlines 2172
New York, NY (USA) (La Guardia Apt) 09/23/2018 3 00PM
Confirmation Number ZIEZVX

Emissions 71 8 lbs of CO2
Cost 1,019 80 USD

Duration Unknown Nonstop
Boston, MA (USA) (Logan IntL Apt) 09/23/2018 4 11PM

Flight Information
Distance 184 miles
No Seat Assigned

Monday September 24, 2018

OS-Boston, MA (USA) (Lo to SYR-Syracuse, NY (USA)

p 24 JetBlue 845
Boston, MA (USA) (Logan IntL Apt) 09/24/2018 10 18PM
Confirmation Number PTPRCN

Emissions 71 8 lbs of CO2
Cost 1,019 80 USD

Duration Unknown Nonstop
Syracuse, NY (USA) 09/24/2018 11 26PM

Flight Information
Distance 264 miles
No Seat Assigned

OS-Boston, MA (USA) (Lo to SYR-Syracuse, NY (USA)

p 24 JetBlue 845
Boston, MA (USA) (Logan IntL Apt) 09/24/2018 10 18PM
Confirmation Number PTPRCN

Emissions 103 0 lbs of CO2

Duration Unknown Nonstop
Syracuse, NY (USA) 09/24/2018 11 26PM

Flight Information
Distance 264 miles
No Seat Assigned

OS-Boston, MA (USA) (Lo to SYR-Syracuse, NY (USA)

p 24 JetBlue 845
Boston, MA (USA) (Logan IntL Apt) 09/24/2018 10 18PM
Confirmation Number PTPRCN

Emissions 103 0 lbs of CO2

Duration Unknown Nonstop
Syracuse, NY (USA) 09/24/2018 11 26PM

Flight Information
Distance 264 miles
No Seat Assigned

OS-Boston, MA (USA) (Lo to SYR-Syracuse, NY (USA)

p 24 JetBlue 845
Boston, MA (USA) (Logan IntL Apt) 09/24/2018 10 18PM
Confirmation Number PTPRCN

Emissions 103 0 lbs of CO2

Duration Unknown Nonstop
Syracuse, NY (USA) 09/24/2018 11 26PM

uesday September 25, 2018

VR-Syracuse, NY (USA) to LGA-New York, NY (USA) (

p 25 Delta 5005
Syracuse, NY (USA) 09/25/2018 5 31PM
Confirmation Number G4PUQZ

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 09/25/2018 6 59PM

Emissions 77 2 lbs of CO2

Flight Information
Distance 198 miles
No Seat Assigned

VR-Syracuse, NY (USA) to LGA-New York, NY (USA) (

p 25 Delta 5005
Syracuse, NY (USA) 09/25/2018 5 31PM
Confirmation Number G4PUQZ

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 09/25/2018 6 59PM

Flight Information
Distance 198 miles
No Seat Assigned

VR-Syracuse, NY (USA) to LGA-New York, NY (USA) (

p 25 Delta 5005
Syracuse, NY (USA) 09/25/2018 5 31PM
Confirmation Number G4PUQZ

Emissions 77 2 lbs of CO2

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 09/25/2018 6 59PM

Flight Information
Distance 198 miles
No Seat Assigned

VR-Syracuse, NY (USA) to LGA-New York, NY (USA) (

p 25 Delta 5005
Syracuse, NY (USA) 09/25/2018 5 31PM
Confirmation Number G4PUQZ

Emissions 77 2 lbs of CO2

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 09/25/2018 6 59PM

Flight Information
Distance 198 miles
No Seat Assigned

VR-Syracuse, NY (USA) to LGA-New York, NY (USA) (

p 25 Delta 5005
Syracuse, NY (USA) 09/25/2018 5 31PM
Confirmation Number G4PUQZ

Emissions 77 2 lbs of CO2

Duration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 09/25/2018 6 59PM

expenses

rip#	1	Description	Total Non-Per Diem Expenses	909 03	Total Per Diem Expenses	562 50
ate		Category	Cost	Pay Method	Per Diem	
9/11/2018		Travel Fee	8 26	IBA		
omment		OTRS Domestic-Intl w-Air-Rail				
9/23/2018		Airfare				
9/23/2018		Taxi/Limo/Shuttle	586 86	IBA		
9/23/2018		Taxi/Limo/Shuttle	65 00	TRAVELER		
9/23/2018		Local Trans	20 00	TRAVELER		
9/23/2018		Lodging	287 00	IBA		
9/23/2018		M&IE	51 75	TRAVELER		
9/23/2018		M&IE-PerDiem	41 47	IBA		
9/24/2018		Taxes - Lodging/Domestic	20 00	TRAVELER		
9/24/2018		Taxi/Limo/Shuttle	20 00	TRAVELER		
9/24/2018		Local Trans	103 00	IBA		
9/24/2018		Lodging	59 00	TRAVELER		
9/24/2018		M&IE	10 00	TRAVELER		
9/24/2018		M&IE System Adjustment	13 39	IBA		
9/24/2018		Taxes - Lodging/Domestic	34 30	IBA		
9/24/2018		Travel Fee	65 00	TRAVELER		
omment		LB ATRS Domestic w-Air-Rail				
9/25/2018		Taxi/Limo/Shuttle				
		Local Trans				

09/25/2018	Taxi/Limo/Shuttle	Local Trans	20 00	TRAVELER
09/25/2018	M&IE	M&IE-PerDiem	55 50	TRAVELER
09/25/2018	M&IE System Adjustment	M&IE-PerDiem	-3 75	TRAVELER
09/26/2018	TDY Voucher Fee	Transxn Fees	14 75	EFT

Per Diem Allowances

Trip# 1 Total Per Diem Allowances 562.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/23/2018	287.00/ 69.00	287.00	287.00	51.75	51.75				
09/24/2018	287.00/ 69.00	103.00	103.00	59.00	69.00				
09/25/2018	287.00/ 69.00	0.00	0.00	55.50	51.75				

Advance of Funds

Cannot print default advance form
Unable to find an other authorization for cash advance

Account Summary for the Selected Trip

Org: GARNHUD	Label: LOA0192023	Acct Code: 20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	1,471.5
Expense Category: Fiscal Year		Amount: 586.86	
Com. Carrier - I	2017		
Expense Category: Fiscal Year		Amount: 210.00	
Local Trans	2017		
Expense Category: Fiscal Year		Amount: 390.00	
Lodging-PerDiem	2017		
Expense Category: Fiscal Year		Amount: 172.50	
M&IE-PerDiem	2017		
Expense Category: Fiscal Year		Amount: 54.86	
Other	2017		
Expense Category: Fiscal Year		Amount: 42.56	
TMC Fee	2017		
Expense Category: Fiscal Year		Amount: 14.75	
Transxn Fees	2017		
	Total:		1,471.5

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	EFT	14.75
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/IBA	IBA	1,074.2
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/TRAVELER382.50		
Totals by Label			
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		1,471.5
Total			
Totals by Payment Method			
		EFT Total	14.75
		IBA Total	1,074.2
		TRAVELER382.50	
		Total	

Attachments

Attachments Exist

Audits

Audit Name	Result	Reason

Document History 04/09/2019 Voucher: T00A7AL

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/26/2018	11:31AMEST	Patton, Lynne Martine	
SIGNED	09/26/2018	12:44PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	09/27/2018	3:27PMEST	LAKE, KAREN Arnetta	
ADJUSTED	09/28/2018	12:08PMEST	DIXON, VEDA AMELIA	
APPROVED	09/28/2018	12:13PMEST	DIXON, VEDA AMELIA	
PENDING	09/28/2018	12:13PMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	09/28/2018	12:29PMEST	USER_EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name _____
 Traveler/Preparer Signature _____
 Date _____
 Approver Name _____
 Approver Signature _____
 Date _____

The Westin Copley Place Boston
10 Huntington Avenue
Boston, MA 02116
United States
Tel: 617-262-9600 Fax: 617-424-7483



Miss Lynne Patton

(b)(6)

United States Of America

Page Number	:	1	Invoice Nbr	:	713168
Guest Number	:	2222200			
Folio ID	:	A			
Arrive Date	:	23-SEP-18	16:56		
Depart Date	:	24-SEP-18	11:44		
No. Of Guest	:	2			
Room Number	:	2009			
Club Account	:				

Copy Tax Invoice

Tax ID :

Westin Copley Place SEP-26-2018 12:11 PSSFRKK2

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
23-SEP-18	02:37	RT2009	Room Charge	287.00	
23-SEP-18	02:37	RT2009	State Tax - 5.7%	16.36	
23-SEP-18	02:37	RT2009	City/Local Tax-6.0%	17.22	
23-SEP-18	02:37	RT2009	Conv. Ctr Tax-2.75%	7.89	
24-SEP-18	10:28	MC	(b)(6)		-328.47
			For Authorization Purpose Only		
		xxxxx(b)(6)	Date Code Authorized		
		23-SEP-18	090479	387.45	
24-SEP-18	10:59	1539	In Room Dining	48.92	
24-SEP-18	11:44	MC	(b)(6)		-48.92
			For Authorization Purpose Only		
		xxxxx(b)(6)	Date Code Authorized		
		24-SEP-18	071952	48.92	

Continued on the next page

The Westin Copley Place Boston
10 Huntington Avenue
Boston, MA 02116
United States
Tel: 617-262-9600 Fax: 617-424-7483



Miss Lynne Patton

(b)(6)

United States Of America

Page Number	:	2	Invoice Nbr	:	713168
Guest Number	:	2222200			
Folio ID	:	A			
Arrive Date	:	23-SEP-18	16:56		
Depart Date	:	24-SEP-18	11:44		
No. Of Guest	:	2			
Room Number	:	2009			
Club Account	:				

** Total	377.39	-377.39
*** Balance	0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

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Holiday Inn

09-26-18

Lynne Patton

(b)(6)

United States

Folio No. : **391772**

A/R Number :

Group Code : **NHC**

Company : **NYS Rural Housing**

Membership No. :

Invoice No. :

Room No. : **605**

Arrival : **09-24-18**

Departure : **09-25-18**

Conf. No. : **42911533**

Rate Code : **IBMT10RR**

Page No. : **1 of 1**

Date	Description	Charges	Credits
09-24-18	Package Rate	116.39	
09-25-18	MasterCard XXXXXXXXXXXX(b)(6)	116.39	
	Total	116.39	116.39
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Business travel simplified.



By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



Boston, Massachusetts, United States

Passenger

PATTON LYNNE M

Agency Record Locator

ZW56L6

Reference number by traveler

T00A7AL



Ticket Receipt

Total Amount: 595.12 USD

Date	From/To	Flight/Vendor	Status
Tuesday, September 25 2018	SYR-LGA	Delta Air Lines 5005 Operated By ENDEAVOR AIR DBA DELTA CONNECTION	Confirmed
<hr/>			
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
0067192556240	EZ0007709	(b)(6)	289.20 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747553539		CA***** (b)(6)	8.26 USD

Date	From/To	Flight/Vendor	Status
Sunday, September 23 2018	LGA-BOS	American Airlines 2172	Confirmed
Monday, September 24 2018	BOS-SYR	American Airlines 3497 Operated By ENVOY AIR AS AMERICAN EAGLE	Confirmed
<hr/>			
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
0017192556239	EZ0007708	(b)(6)	289.40 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747553538		CA***** (b)(6)	8.26 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/23/2018	LGA-BOS	AA 2172	Confirmed	03:00 PM/04:11 PM	Economy/G	OPC
09/24/2018	BOS-SYR	AA 3497*	Confirmed	07:20 PM/08:43 PM	Economy/G	OPC
09/25/2018	SYR-LGA	DL 5005*	Confirmed	05:31 PM/06:59 PM	Economy/L	OPC



Flight

Total duration
1 h 11 min



Not working?

American Airlines AA2172
[Online check-in](#)

Airline Record Locator [ZIEZVX](#)

LGA



BOS

LaGuardia Airport
New York, New York, United
States

1 h 11 min
184 miles
296 kilometers

Logan International
Boston, Massachusetts, United
States

Departure	Seat	Arrival
Sunday September 23 2018	25F (Non smoking, Window) Confirmed	Sunday September 23 2018
3:00 PM	Economy	4:11 PM
Terminal B	Confirmed	Terminal B
<u>Weather</u>		<u>Weather</u>

CO2 Emissions: 101.2 lbs/46 kgs
Non-stop
Equipment: Embraer 190
Baggage Allowance: OPC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.AA.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



Flight

Total duration
1 h 23 min



Not working?

American Airlines AA3497

Online check-in

Airline Record Locator **ZIEZVX**

BOS

Logan International
Boston, Massachusetts, United
States



1 h 23 min
264 miles
425 kilometers

SYR

Hancock Intl
Syracuse, New York, United
States

Departure
Monday
September 24 2018
7:20 PM
Terminal B
Weather

Seat
**15C (Non smoking,
Window) Confirmed**
Economy
Confirmed

Arrival
Monday
September 24 2018
8:43 PM
Weather

*Operated By: Envoy Air As American Eagle
CO2 Emissions: 145.2 lbs/66 kgs
Non-stop
Equipment: Embraer RJ140
Baggage Allowance: 0PC

Notes:

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



Flight

Total duration
1 h 28 min



Not working?

Delta Air Lines DL5005

Online check-in

Airline Record Locator **G4PUQZ**

SYR

Hancock Intl
Syracuse, New York, United
States



1 h 28 min
198 miles
319 kilometers

LGA

LaGuardia Airport
New York, New York, United
States

Departure
Tuesday
September 25 2018
5:31 PM

Seat
**10A (Non smoking,
Window) Confirmed**

Economy

Confirmed

Arrival
Tuesday
September 25 2018
6:59 PM
Terminal D
Weather

*Operated By: Endeavor Air Dba Delta Connection

CO2 Emissions: 108.9 lbs/49.5 kgs
Non-stop
Equipment: Canadair Regional Jet
Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.DELTA.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

11Sep/11:41AM



Estimated trip total

578.60 USD

Air	Car	Hotel	Rail	Other
578.60 USD				

Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA2172 23Sep AA3497* 24Sep	Total: USD 289.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air DL5005* 25Sep	Total: USD 289.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 11Sep/4:41 PM UTC

Additional trip information

Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

To access historical itineraries/travel receipts click [here](#).

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Document Header Information

Document Type	Voucher	Document Name	T00AE20
Travel Authorization Number:	T00AE20	Trip Name	Dep Sec FFB Meeting
TA Date	10/18/18	Currency	USD
Organization	GARNHUD	Current Status:	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending the Deputy Secretary FFB Meeting
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl:		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynnem@patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	
Alternate Address		Alternate Phone	(b)(6)

Document Information

Trip Number	1	Purpose	Attending the Deputy Secretary FFB Meeting	
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/09/18	10/10/18	WASHINGTON, DC	PROGRAM EXECUTION	251.00 / 76.00

Document Totals

Total Expenses	773.58
Reimbursable Expenses	758.83
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	292.00
Net to Government	14.75
Pay to Charge Card	466.83

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	168.40	00
Local Trans	178.00	00
Lodging-PerDiem	251.00	00
M&IE-PerDiem	114.00	00
Other	37.52	00
TMC Fee	9.91	00
Transxn Fees	14.75	00
Total Expenses:	773.58	00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004647095		168.40
COMM-CARR	American Airlines	1004647095		00
LODGE	Joie De Vivre	1004647095	Washington, DC, DC	251.00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: DCA-Washington, DC (USA) (National Apt)

Air

Tuesday October 09, 2018

LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

Oct 09 American Airlines 4763
New York, NY (USA) (La Guardia Apt) 10/09/2018 7:00AM
Confirmation Number LFRYTQ

Duration Unknown Nonstop
Washington, DC (USA) (National Apt) 10/09/2018 8:20AM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 168.40 USD

LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

Oct 09 American Airlines 4763
New York, NY (USA) (La Guardia Apt) 10/09/2018 7:00AM
Confirmation Number LFRYTQ

Duration Unknown Nonstop
Washington, DC (USA) (National Apt) 10/09/2018 8:20AM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 168.40 USD

Hotel

Joie De Vivre

415 New Jersey Ave NW Washington, DC DC 20001 202-638-1616

Oct 09 Checking in 10/09/2018
Checking out 10/10/2018
Total Rate 251.00 USD

Joie De Vivre

5 New Jersey Ave NW Washington, DC DC 20001 202-638-1616

09 Checking in 10/09/2018

Checking out 10/10/2018
Total Rate 251.00 USD

ir

Wednesday October 10, 2018

CA-Washington, DC (USA) to LGA-New York, NY (USA) (

10 American Airlines 4753
Washington, DC (USA) (National Apt) 10/10/2018 7:00 AM
Confirmation Number LFRYTQDuration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 10/10/2018 8:26 AMFlight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

CA-Washington, DC (USA) to LGA-New York, NY (USA) (

10 American Airlines 4753
Washington, DC (USA) (National Apt) 10/10/2018 7:00 AM
Confirmation Number LFRYTQDuration Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 10/10/2018 8:26 AMFlight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

trip# 1	Description	Total Non-Per Diem Expenses	408.58	Total Per Diem Expenses	365.00	Per Diem
date	Category	Cost	Pay Method			
05/2018	Travel Fee	9.91	IBA			
Comment	OTRS Domestic-Intl w-Air-Rail					
09/2018	Airfare	168.40	IBA			
09/2018	Taxi/Limo/Shuttle	66.82	TRAVELER			
09/2018	Taxi/Limo/Shuttle	22.18	TRAVELER			
09/2018	Lodging	251.00	IBA			
Comment	Conf Num 19828SB208528 Cmt					
09/2018	M&IE	57.00	TRAVELER			
09/2018	Taxes - Lodging/Domestic	37.52	IBA			
10/2018	Taxi/Limo/Shuttle	66.82	TRAVELER			
10/2018	Taxi/Limo/Shuttle	22.18	TRAVELER			
10/2018	M&IE	57.00	TRAVELER			
18/2018	TDY Voucher Fee	14.75	EFT			

Per Diem Allowances

trip# 1 Total Per Diem Allowances 365.00

date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/2018	251.00/76.00	251.00	251.00	57.00	57.00				
10/2018	251.00/76.00	0.00	0.00	57.00	57.00				

Account Summary for the Selected Trip

g GARNHUD	Label	Acct Code	773.58
	LOA0192023	20YY/HUDFP00RA0000/HUD035DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Expense Category	Fiscal Year	Amount 168.40	
Com Carrier - I	2017		
Expense Category	Fiscal Year	Amount 178.00	
Local Trans	2017		
Expense Category	Fiscal Year	Amount 251.00	
Lodging-PerDiem	2017		
Expense Category	Fiscal Year	Amount 114.00	
M&IE-PerDiem	2017		
Expense Category	Fiscal Year	Amount 37.52	
Other	2017		
Expense Category	Fiscal Year	Amount 9.91	
TDY Fee	2017		
Expense Category	Fiscal Year	Amount 14.75	
Transxn Fees	2017		
	Total		773.58

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD035DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	EFT	14.75
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD035DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	IBA	466.83
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD035DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	TRAVELER	292.00
Totals by Label			
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD035DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		773.58
Total			
Totals by Payment Method			
		EFT Total	14.75
		IBA Total	466.83
		TRAVELER Total	292.00
		Total	

Attachments

Attachments Exist

Audits

udit Name	Result	Reason

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/18/2018	1:31PMEST	Patton, Lynne Martine	
SIGNED	10/18/2018	1:44PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	10/18/2018	1:49PMEST	LAKE, KAREN Arnetta	
APPROVED	10/19/2018	6:00AMEST	DIXON, VEDA AMELIA	
PENDING	10/19/2018	6:00AMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	10/19/2018	6:03AMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name

Approver Signature

Date

LIAISON CAPITOL HILL

joie de vivre

Guest Information

Lynne Patton
(b)(6)
United States

Room Information

Room Number: 1014
Arrival: 10-09-18
Departure: 10-10-18
Folio Number: 175748
Confirmation Number: 98850680

Folio Details

Date	Description	Reference	Charges	Credits
10-09-18	Room Charge		251.00	
10-09-18	DC Occupancy Tax 14.8%		37.52	
10-10-18	Mastercard xxxxxxxxxx(b)(6)xxx			288.52

Folio Summary

Total Charges 288.52	Total Credits 288.52	Total Balance Due 0.00
-------------------------	-------------------------	---------------------------

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in the account are correct and any disputes or requests for copies must be made within five days of my departure. If my account is to be charged to a credit card, my signature is deemed to have been made on the applicable credit card voucher.

Guest Signature:



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Washington, District of Columbia, United States

Passenger
PATTON LYNNE M

Agency Record Locator
NJV57K
Reference number by traveler
T00AE20

Ticket Receipt

Total Amount: 178.31 USD

Date	From/To	Flight/Vendor	Status
Tuesday, October 9 2018	LGA-DCA	American Airlines 4763	Confirmed
Wednesday, October 10 2018	DCA-LGA	American Airlines 4753	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
0017193291170	EZ0010464	(b)(6)	168.40 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747556214		CA******(b)(6)	9.91 USD

Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

16Oct/11:39AM

Estimated trip total 456.92 USD

Air	Car	Hotel	Rail	Other
168.40 USD		288.52 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA4763 09Oct AA4753 10Oct	Total: USD 168.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Additional trip information

Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

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aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Document Header Information

Document Type	Voucher	Document Name	T00AGEW
Travel Authorization Number	T00AGEW	Trip Name	RA Leadership Meetings - Philadelphia
TA Date	11/01/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending RA Leadership Meetings in Philadelphia
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne.m.patterson@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	
Alternate Address:		Alternate Phone	(b)(6)

Document Information

Trip Number 1
 Purpose: Attending RA Leadership Meetings in Philadelphia
 Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/22/18	10/24/18	PHILADELPHIA, PA	PROGRAM EXECUTION	192.00 / 61.00

Document Totals

Total Expenses	892.59
Reimbursable Expenses	877.84
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	317.00
Net to Government:	14.75
Pay to Charge Card	560.84

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	114.00	00
Local Trans	164.50	00
Lodging-PerDiem	384.00	00
M&IE-PerDiem	152.50	00
Other	62.84	00
Transxn Fees	14.75	00
Total Expenses	892.59	00

Trip 1 Details**Expenses**

Trip# 1	Description	Total Non-Per Diem Expenses	356.09	Total Per Diem Expenses	536.50	Per Diem
Date		Category	Cost	Pay Method		
10/22/2018	Train	Com. Carrier - I	114.00	IBA		
10/22/2018	Taxi/Limo/Shuttle	Local Trans	66.42	TRAVELER		
10/22/2018	Taxi/Limo/Shuttle	Local Trans	15.48	TRAVELER		
10/22/2018	Lodging	Lodging-PerDiem	192.00	IBA		
10/22/2018	M&IE	M&IE-PerDiem	45.75	TRAVELER		
10/22/2018	Taxes - Lodging/Domestic	Other	31.42	IBA		
10/23/2018	Lodging	Lodging-PerDiem	192.00	IBA		
10/23/2018	M&IE	M&IE-PerDiem	61.00	TRAVELER		
10/23/2018	Taxes - Lodging/Domestic	Other	31.42	IBA		
10/24/2018	Taxi/Limo/Shuttle	Local Trans	67.12	TRAVELER		
10/24/2018	Taxi/Limo/Shuttle	Local Trans	15.48	TRAVELER		
10/24/2018	M&IE	M&IE-PerDiem	45.75	TRAVELER		
11/01/2018	TDY Voucher Fee	Transxn Fees	14.75	EFT		

Per Diem Allowances

Trip# 1	Total Per Diem Allowances	536.50
---------	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Con%
10/22/2018	192.00/ 61.00	192.00	192.00	45.75	45.75				
10/23/2018	192.00/ 61.00	192.00	192.00	61.00	61.00				
10/24/2018	192.00/ 61.00	0.00	0.00	45.75	45.75				

Account Summary for the Selected Trip

Org	GARNHUD	Label	Acct Code	892.50
			LOAO192023 20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXX	
Expense Category	Fiscal Year:	Amount	114.00	
Com Carrier - I	2017			
Expense Category	Fiscal Year	Amount	164.50	
Local Trans	2017			
Expense Category	Fiscal Year	Amount	384.00	
Lodging-PerDiem	2017			

Expense Category: &IE-PerDiem	Fiscal Year 2017	Amount 152.50	
Expense Category: her	Fiscal Year 2017	Amount 62.84	
Expense Category: anxx: Fees	Fiscal Year 2017	Amount 14.75	
	Total		892.59

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
ARNUH UD LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14.75	
ARNUH UD LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		560.84	
ARNUH UD LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER317.00			
itals by Label			
ARNUH UD LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		892.59	
Total			
itals by Payment Method			
	EFT Total	14.75	
	IBA Total	560.84	
	TRAVELER317.00		
	Total		

Attachments

Attachments Exist

Signatures

Signer Name

Result

Reason

Document History 04/09/2019 Voucher: T00AGEW

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ATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/01/2018	11:42AMEST	Patton, Lynne Martine	
GNED	11/01/2018	11:49AMEST	Patton, Lynne Martine	
JD AUTHORIZED	11/01/2018	2:41PMEST	LAKE, KAREN Arnetta	
PROVED	11/01/2018	2:58PMEST	DIXON, VEDA AMELIA	
INDING	11/01/2018	2:58PMEST	SYSUTILITY	
NANCIAL SYS ACCEPT	11/01/2018	3:01PMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

GNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

it

Approver Name

Approver Signature

it

PHILADELPHIA

Ms. Lynne Patton
26 Federal PLaza
New York NY 10278
United States

Room Number: 0905
Arrival Date: 10-22-18
Departure Date: 10-24-18
Confirmation Number: 21362283
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No: 1033972

10-24-18

Date	Description	Charges	Credits
10-22-18	Room Accommodation	192.00	
10-22-18	PHL Hosp Improvement Levy	1.44	
10-22-18	State Hotel Occupancy Tax - 6 F	11.61	
10-22-18	City Hotel Occupancy Tax - 1PC	1.93	
10-22-18	City Hotel Room Rental Tax - 8.	16.44	
10-23-18	Bank & Bourbon Bar	Room# 0905 : CHECK# (b)(6)	18.40
10-23-18	Room Accommodation		192.00
10-23-18	PHL Hosp Improvement Levy		1.44
10-23-18	State Hotel Occupancy Tax - 6 F		11.61
10-23-18	City Hotel Occupancy Tax - 1PC		1.93
10-23-18	City Hotel Room Rental Tax - 8.		16.44
10-24-18	In Room Dining	Room# 0905 : CHECK# (b)(6)	41.96
10-24-18	Mastercard	XXXXXXXXXXXX (b)(6) XX/XX	507.20
	Total		507.20
	Balance		0.00

1200 Market Street
Philadelphia, PA 19107

T 215.627.1200
F 215.231.7305
loewshotels.com

LOEWS
HOTELS

Urbina, Angelique M

From: etickets@amtrak.com
Sent: Tuesday, October 16, 2018 11:11 AM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 10/22/2018 Trip - LYNNE PATTON
Attachments: Patton Lynne 20181016111110481.pdf

SALES RECEIPT



Purchased: 10/16/2018 8:11 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 007211 Massachusetts Ave NW Washington, DC 20001800-USA-
RAILAmtrak.com

**Reservation Number - C79379 NEW ROCHELLE, NY -
PHILADELPHIA 30TH ST, PA (Round-Trip) OCTOBER 16, 2018**
Billing Information

LYNNE PATTON (b)(6)

MasterCard ending in (b)(6) (Purchase) Authorization Code 054965

Total \$114

Purchase Summary - Ticket Number 2890721032482

Train 93: NEW ROCHELLE, NY - PHILADELPHIA (30TH STREET STATION), PA
Depart 1:19 PM, Monday, October 22, 2018
1 RESERVED COACH SEAT

**\$61.00
Subtotal**

\$61.00

Train 148: PHILADELPHIA (30TH STREET STATION), PA - NEW ROCHELLE, NY
Depart 6:57 PM, Wednesday, October 24, 2018
1 RESERVED COACH SEAT

\$53.00

Ticket Terms & Conditions NOT VALID ON OTHER DATES/ TRAINS NON-REFUNDABLE,
EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES

	Subtotal
	\$53.00
	Total Charged by Amtrak
	\$114.00

Passengers

Lynne Patton

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditions of contract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER C79379

RES# C79379-16OCT18

NRO ➤ PHL

NEW ROCHELLE, NY

PHILADELPHIA 30TH ST.

Round-Trip

OCTOBER 22, 2018

Depart

TRAIN	NORTHEAST REGIONAL	NEW ROCHELLE - PHILADELPHIA (30TH STREET STATION) 1 Reserved Coach Seat	DEPARTS	ARRIVES (Mon Oct 22)
93	Oct 22, 2018		1:19 PM	3:26 PM

Return

TRAIN	NORTHEAST REGIONAL	PHILADELPHIA (30TH STREET STATION) - NEW ROCHELLE 1 Reserved Coach Seat	DEPARTS	ARRIVES (Wed Oct 24)
148	Oct 24, 2018		6:57 PM	9:29 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com>ID for details.

IMPORTANT INFORMATION

- NOT VALID ON OTHER DATES/ TRAINS
- NON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES

- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
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- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

Document Header Information

Document Type	Voucher	Document Name	T00A10Z
Travel Authorization Number	T00A10Z	Trip Name	Meeting with Secretary Carson
TA Date	11/08/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Meet with Secretary Carson. POTUS & Candace Owens re Kanye West & Envision Centers "
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine
TID	(b)(6)
Title	

Security Cl:	
Office Address	451 Seventh Street SW Washington, DC 20410
Office Phone	2024028252
Home Address	(b)(6)
Alternate Address:	

ID	(b)(6)
Organization	GARNHUD
Duty Station	Washington, DC
Card	CARD HOLDER
EMAIL	lynne.m.pattton@hud.gov
Cell Phone	
Home Phone	
Alternate Phone	(b)(6)

Document Information

Trip Number 1
 Purpose: Meet with Secretary Carson, POTUS & Candace Owens re Kanye West & Envision Centers "

Itinerary Locations	Itinerary Location	Purpose	Per Diem Rates
From	To		
10/25/18	10/27/18	WASHINGTON, DC	251.00 / 76.00

Document Totals

Total Expenses	1,168.22
Reimbursable Expenses	1,153.47
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	317.45
Net to Government	14.75
Pay to Charge Card	836.02

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	313.00	00
Local Trans	127.45	00
Lodging-PerDiem	455.00	00
M&IE-PerDiem	190.00	00
Other	68.02	00
Transxn Fees	14.75	00
Total Expenses	1,168.22	00

Trip 1 Details

Reservations Summary

Reservation/Type	Vendor	Ticket#	Location	Cost
LODGE	Westin	1004711782	Washington, DC, DC	455.00

Trip Itinerary

No Itinerary Available

Expenses

Trip# 1	Date	Description	Total Non-Per Diem Expenses	Total Per Diem Expenses		Per Diem
				Category	Cost	
10/25/2018	Train	Com. Carrier - I	188.00	IBA		
10/25/2018	Taxi/Limo/Shuttle	Local Trans	64.33	TRAVELER		
10/25/2018	Lodging	Lodging-PerDiem	227.50	IBA		
Comment	Conf Num 132648933 Cmt					
10/25/2018	M&IE	M&IE-PerDiem	57.00	TRAVELER		
10/25/2018	Taxes - Lodging/Domestic	Other	34.01	IBA		
10/26/2018	Lodging	Lodging-PerDiem	227.50	IBA		
Comment	Conf Num 132648933 Cmt					
10/26/2018	M&IE	M&IE-PerDiem	76.00	TRAVELER		
10/26/2018	Taxes - Lodging/Domestic	Other	34.01	IBA		
10/27/2018	Train	Com. Carrier - I	125.00	IBA		
10/27/2018	Taxi/Limo/Shuttle	Local Trans	63.12	TRAVELER		
10/27/2018	M&IE	M&IE-PerDiem	57.00	TRAVELER		
11/08/2018	TDY Voucher Fee	Transxn Fees	14.75	EFT		

Per Diem Allowances

Trip# 1	Total Per Diem Allowances	645.00
---------	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/25/2018	251.00/ 76.00	227.50	227.50	57.00	57.00				
10/26/2018	251.00/ 76.00	227.50	227.50	76.00	76.00				
10/27/2018	251.00/ 76.00	0.00	0.00	57.00	57.00				

Account Summary for the Selected Trip

1,168.22

g GARNHUD	Label	Acct Code	
	LOA0192023	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
spense Category	Fiscal Year	Amount	313.00
on Carrier - I	2017		
spense Category	Fiscal Year	Amount	127.45
ocal Trans	2017		
spense Category	Fiscal Year	Amount	455.00
idging-PerDiem	2017		
spense Category	Fiscal Year	Amount	190.00
&IE-PerDiem	2017		
spense Category	Fiscal Year	Amount	68.02
ther	2017		
spense Category	Fiscal Year	Amount	14.75
ansxn Fees	2017		
	Total:		1,168.22

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
ARNHUD LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/EFT		EFT	14.75
ARNHUD LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/IBA		IBA	836.02
ARNHUD LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS00000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/TRAVELER317.45		TRAVELER	317.45
	Total		1,168.22
	Details by Payment Method		
		EFT Total	14.75
		IBA Total	836.02
		TRAVELER	317.45
		Total	

Attachments

Attachments Exist

Audits

Audit Name

Result

Reason

Document History 04/09/2019 Voucher: T00A10Z

Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine. (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/08/2018	12:47PMEST	Patton, Lynne Martine	
GNED	11/08/2018	12:59PMEST	Patton, Lynne Martine	
UD AUTHORIZED	11/08/2018	2:28PMEST	LAKE, KAREN Arnettia	
PROVED	11/09/2018	5:28AMEST	DIXON, VEDA AMELIA	
NDING	11/09/2018	5:28AMEST	SYSUTILITY	
NANCIAL SYS ACCEPT	11/09/2018	5:31AMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

GNED DATE

Document Signatures

Traveler/Preparer Name
 Traveler/Preparer Signature

 Approver Name
 Approver Signature

Urbina, Angelique M

From: etickets@amtrak.com
Sent: Wednesday, October 24, 2018 4:48 PM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 10/25/2018 Trip - LYNNE PATTON
Attachments: Patton Lynne 201810241647380097.pdf

SALES RECEIPT



Purchased: 10/24/2018 1:47 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 077221 Massachusetts Ave NW Washington, DC 20001800-USA-
RAILAmtrak.com

Reservation Number - D004E3 NEW YORK PENN, NY
- WASHINGTON, DC (One-Way) OCTOBER 24, 2018
Billing Information

LYNNE PATTON

MasterCard ending in (b)(6) (Purchase) Authorization Code 067728

Total \$188

Purchase Summary - Ticket Number 2977722092076

Train 55: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 6:45
PM, Thursday, October 25, 2018
1 RESERVED COACH SEAT

\$188.00

Ticket Terms & Conditions NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED
Subtotal

\$188.00

Total Charged by Amtrak

\$188.00



AMTRAK eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER D004E3

RES# D004E3-24OCT18

NYP ➤ WAS
NEW YORK PENN, NY WASHINGTON, DC

One-Way

OCTOBER 25, 2018

TRAIN	VERMONTER	NEW YORK (PENN STATION) - WASHINGTON 1 Reserved Coach Seat	DEPARTS	ARRIVES (Thu Oct 25)
55	Oct 25, 2018		6:45 PM	10:08 PM

PASSENGERS (1)

PATTON, LYNNE

ADULT

AMTRAK GUEST REWARDS

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com>ID for details.

IMPORTANT INFORMATION

- NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES
REQUIRED

- Try the FindYourWay app for personalized train and station information at New York Penn Station. Download it on Google Play or the Apple App Store today, or learn more at Amtrak.com/findyourway.
- eTickets for **Reserved** services are valid only for the specific train number, date and accommodation type booked.
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- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

Urbina, Angelique M

From: etickets@amtrak.com
Sent: Thursday, October 25, 2018 9:48 AM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 10/27/2018 Trip - LYNNE PATTON
Attachments: Patton Lynne 201810250947390455.pdf

SALES RECEIPT



Purchased: 10/25/2018 6:47 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006761 Massachusetts Ave NW Washington, DC 20001800-USA-
RAILAmtrak.com

**Reservation Number - D0929D WASHINGTON, DC -
NEW ROCHELLE, NY (One-Way) OCTOBER 25, 2018**
Billing Information

LYNNE PATTON (b)(6)

MasterCard ending in (b)(6) (Purchase) Authorization Code 000898

Total \$125

Purchase Summary - Ticket Number 2980676021265

Train 162: WASHINGTON, DC - NEW ROCHELLE, NY Depart 6:00 AM, Saturday,
October 27, 2018
1 RESERVED COACH SEAT

**\$125.00
Subtotal**

\$125.00

Total Charged by Amtrak

\$125.00

Passengers

Lynne Patton

Important Information

- Tickets are non-transferable.
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AMTRAK eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RES# D0929D-25OCT18

RESERVATION NUMBER D0929D

WAS ➤ NRO

WASHINGTON, DC

NEW ROCHELLE, NY

One-Way

OCTOBER 27, 2018

TRAIN	NORTHEAST REGIONAL	WASHINGTON - NEW ROCHELLE	DEPARTS	ARRIVES (Sat Oct 27)
162	Oct 27, 2018	1 Reserved Coach Seat	6:00 AM	10:37 AM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com>ID for details.

IMPORTANT INFORMATION

- For passenger safety the boarding gate at Washington Union Station will close two minutes prior to train departure time.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
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The Westin Washington, D.C. City Center
1400 M Street Northwest
Washington, DC 20005
United States
Tel: 202-429-1700 Fax: 202-785-0786

WESTIN[®]

HOTELS & RESORTS

HOTELS & RESORTS

Lynne Patton

Page Number	:	1	Invoice Nbr	:	549316
Guest Number	:	1103389			
Folio ID	:	A			
Arrive Date	:	25-OCT-18	22:41		
Depart Date	:	27-OCT-18	10:02		
No. Of Guest	:	1			
Room Number	:	315			
SPG Account	:				

Westin Washington NOV-06-2018 14:08 JALIL

Date	Reference	Description	Charges (USD)	Credits (USD)
25-OCT-18	RT315	Room Charge	227.50	
25-OCT-18	RT315	Room Tax	34.01	
26-OCT-18	RT315	Room Charge	227.50	
26-OCT-18	RT315	Room Tax	34.01	
27-OCT-18	MC	(b)(6)		-523.02

** Total 523.02 -523.02
*** Balance 0.00

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

Continued on the next page

Urbina, Angelique M

From: etickets@amtrak.com
Sent: Wednesday, October 24, 2018 4:48 PM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 10/25/2018 Trip - LYNNE PATTON
Attachments: Patton Lynne 201810241647380097.pdf

SALES RECEIPT



Purchased: 10/24/2018 1:47 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 077221 Massachusetts Ave NW Washington, DC 20001800-USA-
RAILAmtrak.com

**Reservation Number - D004E3NEW YORK PENN, NY
- WASHINGTON, DC (One-Way) OCTOBER 24, 2018**
Billing Information

LYNNE PATTON

MasterCard ending in (b)(6) (Purchase)Authorization Code 067728

Total \$188

Purchase Summary - Ticket Number 2977722092076

Train 55: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 6:45
PM, Thursday, October 25, 2018
1 RESERVED COACH SEAT

\$188.00

Ticket Terms & Conditions NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED

Subtotal

\$188.00

Total Charged by Amtrak

\$188.00



PRESENT THIS DOCUMENT FOR BOARDING

RES# D004E3-24OCT18

RESERVATION NUMBER D004E3

NYP ➤ **WAS**
NEW YORK PENN, NY WASHINGTON, DC

One-Way

OCTOBER 25, 2018

TRAIN 55	VERMONTER Oct 25, 2018	NEW YORK (PENN STATION) - WASHINGTON 1 Reserved Coach Seat	DEPARTS 6:45 PM	ARRIVES (Thu Oct 25) 10:08 PM
--------------------	----------------------------------	--	---------------------------	---

PASSENGERS (1)

PATTON, LYNNE

ADULT

AMTRAK GUEST REWARDS

8339075999 | MEMBER

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IMPORTANT INFORMATION

- NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES
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Attachments: Patton Lynne 201810250947390455.pdf

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2. Print the attached eTicket and carry during your trip.

Merchant ID 006761 Massachusetts Ave NW Washington, DC 20001800-USA-
RAILAmtrak.com

**Reservation Number - D0929DWASHINGTON, DC -
NEW ROCHELLE, NY (One-Way) OCTOBER 25, 2018**
Billing Information

LYNNE PATTON 601 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004

MasterCard ending in (b)(6) (Purchase) Authorization Code 000898

Total \$125

Purchase Summary - Ticket Number 2980676021265

Train 162: WASHINGTON, DC - NEW ROCHELLE, NY Depart 6:00 AM, Saturday,
October 27, 2018
1 RESERVED COACH SEAT

**\$125.00
Subtotal**

\$125.00

Total Charged by Amtrak

\$125.00

Passengers

Lynne Patton

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- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



AMTRAK eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RES# D0929D-25OCT18

RESERVATION NUMBER D0929D

WAS ➤ NRO

WASHINGTON, DC

NEW ROCHELLE, NY

One-Way

OCTOBER 27, 2018

TRAIN	NORTHEAST REGIONAL	WASHINGTON - NEW ROCHELLE	DEPARTS	ARRIVES (Sat Oct 27)
162	Oct 27, 2018	1 Reserved Coach Seat	6:00 AM	10:37 AM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEMBER

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- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
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- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

The Westin Washington, D.C. City Center
 1400 M Street Northwest
 Washington, DC 20005
 United States
 Tel: 202-429-1700 Fax: 202-785-0786



Lynne Patton	Page Number	:	1	Invoice Nbr	:	549316
	Guest Number	:	1103389			
	Folio ID	:	A			
	Arrive Date	:	25-OCT-18	22:41		
	Depart Date	:	27-OCT-18	10:02		
	No. Of Guest	:	1			
	Room Number	:	315			
	SPG Account	:				

Westin Washington NOV-06-2018 14:08 JALIL

Date	Reference	Description	Charges (USD)	Credits (USD)
25-OCT-18	RT315	Room Charge	227.50	
25-OCT-18	RT315	Room Tax	34.01	
26-OCT-18	RT315	Room Charge	227.50	
26-OCT-18	RT315	Room Tax	34.01	
27-OCT-18	MC	(b)(6)		-523.02
For Authorization Purpose Only				
xxxxx(b)(6)				
Date	Code	Authorized		
25-OCT-18	018186	598.32		

** Total	523.02	-523.02
*** Balance	0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

Continued on the next page

Urbina, Angelique M

From: etickets@amtrak.com
Sent: Wednesday, October 24, 2018 4:48 PM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 10/25/2018 Trip - LYNNE PATTON
Attachments: Patton Lynne 201810241647380097.pdf

SALES RECEIPT



Purchased: 10/24/2018 1:47 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 077221 Massachusetts Ave NW Washington, DC 20001800-USA-
RAILAmtrak.com

Reservation Number - D004E3 NEW YORK PENN, NY
- WASHINGTON, DC (One-Way) OCTOBER 24, 2018
Billing Information

LYNNE PATTON

MasterCard ending in (b)(6) (Purchase) Authorization Code 067728

Total \$188

Purchase Summary - Ticket Number 2977722092076

Train 55: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 6:45
PM, Thursday, October 25, 2018
1 RESERVED COACH SEAT

\$188.00

Ticket Terms & Conditions NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED
Subtotal

\$188.00

Total Charged by Amtrak

\$188.00



AMTRAK eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RES# D004E3-24OCT18

RESERVATION NUMBER D004E3

NYP ➤ WAS

NEW YORK PENN, NY WASHINGTON, DC

One-Way

OCTOBER 25, 2018

TRAIN 55	VERMONTER Oct 25, 2018	NEW YORK (PENN STATION) - WASHINGTON 1 Reserved Coach Seat	DEPARTS 6:45 PM	ARRIVES (Thu Oct 25) 10:08 PM
--------------------	----------------------------------	--	---------------------------	---

PASSENGERS (1)

PATTON, LYNNE ADULT 8339075999 | MEMBER

AMTRAK GUEST REWARDS

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com>ID for details.

IMPORTANT INFORMATION

- NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED

- Try the FindYourWay app for personalized train and station information at New York Penn Station. Download it on Google Play or the Apple App Store today, or learn more at Amtrak.com/findyourway.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
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Urbina, Angelique M

From: etickets@amtrak.com
Sent: Thursday, October 25, 2018 9:48 AM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 10/27/2018 Trip - LYNNE PATTON
Attachments: Patton Lynne 201810250947390455.pdf

SALES RECEIPT



Purchased: 10/25/2018 6:47 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006761 Massachusetts Ave NW Washington, DC 20001800-USA-
RAILAmtrak.com

**Reservation Number - D0929D WASHINGTON, DC -
NEW ROCHELLE, NY (One-Way) OCTOBER 25, 2018**
Billing Information

LYNNE PATTON 601 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004

MasterCard ending in (b)(6) (Purchase) Authorization Code 000898

Total \$125

Purchase Summary - Ticket Number 2980676021265

Train 162: WASHINGTON, DC - NEW ROCHELLE, NY Depart 6:00 AM, Saturday,
October 27, 2018
1 RESERVED COACH SEAT

**\$125.00
Subtotal**

\$125.00

Total Charged by Amtrak

\$125.00

Passengers

Lynne Patton

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



PRESENT THIS DOCUMENT FOR BOARDING

RES# D0929D-25OCT18

RESERVATION NUMBER D0929D

WAS ➤ NRO

WASHINGTON, DC

NEW ROCHELLE, NY

One-Way

OCTOBER 27, 2018

TRAIN	NORTHEAST REGIONAL	WASHINGTON - NEW ROCHELLE	DEPARTS	ARRIVES (Sat Oct 27)
162	Oct 27, 2018	1 Reserved Coach Seat	6:00 AM	10:37 AM

PASSENGERS (1)

PATTON, LYNNE

ADULT

AMTRAK GUEST REWARDS

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com>ID for details.

IMPORTANT INFORMATION

- For passenger safety the boarding gate at Washington Union Station will close two minutes prior to train departure time.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
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- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
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HOTELS & RESORTS

Lynne Patton

Page Number	:	1	Invoice Nbr	:	549316
Guest Number	:	1103389			
Folio ID	:	A			
Arrive Date	:	25-OCT-18	22:41		
Depart Date	:	27-OCT-18	10:02		
No. Of Guest	:	1			
Room Number	:	315			
SPG Account	:				

Westin Washington NOV-06-2018 14:08 JALIL

Date	Reference	Description	Charges (USD)	Credits (USD)
25-OCT-18	RT315	Room Charge	227.50	
25-OCT-18	RT315	Room Tax	34.01	
26-OCT-18	RT315	Room Charge	227.50	
26-OCT-18	RT315	Room Tax	34.01	
27-OCT-18	MC	(b)(6)		-523.02
For Authorization Purpose Only				
xxxxx	(b)(6)			
Date	Code	Authorized		
25-OCT-18	018186	598.32		

** Total	523.02	-523.02
*** Balance	0.00	

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Continued on the next page

Document Header Information

Document Type	Voucher	Document Name	T00AHVC
Travel Authorization Number	T00AHVC	Trip Name	Trip from New York to Buffalo
TA Date	11/16/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending Upstate, NY Meetings with ADS Matt Hunter and FPM Region II team
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynnem.pattton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	
Alternate Address		Alternate Phone	(b)(6)

Document Information

Trip Number 1
 Purpose: Attending Upstate, NY Meetings with ADS Matt Hunter and FPM Region II team

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/28/18	10/29/18	BUFFALO, NY	PROGRAM EXECUTION	104.00 / 66.00
10/29/18	10/30/18	ROCHESTER, NY	PROGRAM EXECUTION	110.00 / 61.00
10/30/18	10/31/18	ITHACA, NY	PROGRAM EXECUTION	126.00 / 66.00
10/31/18	11/01/18	COOPERSTOWN, NY	PROGRAM EXECUTION	94.00 / 55.00

Document Totals

Total Expenses	1,366.22
Reimbursable Expenses	1,351.47
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	.00
Net to Government	14.75
Pay to Charge Card	1,351.47

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	474.20	.00
Local Trans	130.61	.00
Lodging-Per Diem	434.00	.00
M&IE-Per Diem	272.75	.00
Other	30.00	.00
TMC Fee	9.91	.00
Transxn Fees	14.75	.00
Total Expenses	1,366.22	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1004708800		430.20

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: BUF-Buffalo, NY (USA)

Air

Sunday October 28, 2018

LGA-New York, NY (USA) (to BUF-Buffalo, NY (USA)

Oct 28 Delta 6087
 New York, NY (USA) (La Guardia Apt) 10/28/2018 1:40PM
 Confirmation Number: G8MTH3

Flight Information
 Distance 291 miles
 No Seat Assigned

Duration Unknown Nonstop
 Buffalo, NY (USA) 10/28/2018 3:05PM

Emissions 113.5 lbs of CO2
 Cost 430.20 USD

LGA-New York, NY (USA) (to BUF-Buffalo, NY (USA)

Oct 28 Delta 6087
 New York, NY (USA) (La Guardia Apt) 10/28/2018 1:40PM
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Flight Information
 Distance 291 miles

Duration Unknown Nonstop
 Buffalo, NY (USA) 10/28/2018 3:05PM

Emissions 113.5 lbs of CO2

No Seat Assigned

Cost 430 20 USD

Expenses

trip#:	site	Description	Total Non-Per Diem Expenses	659.47	Total Per Diem Expenses	706.75
			Category	Cost	Pay Method	Per Diem
0/26/2018		Travel Fee	TMC Fee	9.91	IBA	
0/26/2018	Comment	OTRS Domestic-Intl w-Air-Rail				
0/28/2018		Airfare	Com Carrier - I	430.20	IBA	
0/28/2018		Taxi/Limo/Shuttle	Local Trans	64.33	TRAVELER	*
0/28/2018		Lodging	Lodging-PerDiem	104.00	IBA	*
0/28/2018		M&IE System Adjustment	M&IE-PerDiem	49.50	TRAVELER	*
0/29/2018		Lodging	Lodging-PerDiem	110.00	IBA	*
0/29/2018		M&IE	M&IE-PerDiem	61.00	TRAVELER	*
0/30/2018		Lodging	Lodging-PerDiem	126.00	IBA	*
0/30/2018		M&IE	M&IE-PerDiem	66.00	TRAVELER	*
0/30/2018		Taxes - Lodging/Domestic	Other	30.00	IBA	
0/31/2018		Lodging	Lodging-PerDiem	199.00	IBA	*
0/31/2018		Lodging System Adjustment	Lodging-PerDiem	-105.00	IBA	*
0/31/2018		M&IE	M&IE-PerDiem	55.00	TRAVELER	*
1/01/2018		Train	Com Carrier - I	44.00	IBA	
1/01/2018		Taxi/Limo/Shuttle	Local Trans	66.28	TRAVELER	*
1/01/2018		M&IE	M&IE-PerDiem	41.25	TRAVELER	*
1/16/2018		TDY Voucher Fee	Transn Fees	14.75	FET	

‘er Diem Allowances

rip# 1 Total Per Diem Allowances 706 75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
0/28/2018	104.00/ 66.00	104.00	104.00	0.00	49.50				
0/29/2018	110.00/ 61.00	110.00	110.00	61.00	61.00				
0/30/2018	126.00/ 66.00	126.00	126.00	66.00	66.00				
0/31/2018	94.00/ 55.00	199.00	94.00	55.00	55.00				
1/01/2018	94.00/ 55.00	0.00	0.00	41.25	41.25				

Advance of Funds

Cannot print default advance form
Unable to find an other authorization for cash advance

Account Summary for the Selected Trip

rg GARNHUD	Label	Acct Code	1,366 22
	LOA0192023	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
spense Category	Fiscal Year	Amount	474.20
om Carrier - I	2017		
spense Category	Fiscal Year	Amount	130.61
ocal Trans	2017		
spense Category	Fiscal Year	Amount	434.00
odging-PerDiem	2017		
spense Category	Fiscal Year	Amount	272.75
&IE-PerDiem	2017		
spense Category	Fiscal Year	Amount	30.00
ther	2017		
spense Category	Fiscal Year	Amount	9.91
MC Fee	2017		
spense Category	Fiscal Year	Amount	14.75
ransxn Fees	2017		
		Total	1,366.22

Payment Detail Information

Organization Detail Information		Payment Method	Amount
OrganizationLabel	Accounting String		
ARNUHD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXXX/XXX XXXXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14.75
ARNUHD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXXX/XXX XXXXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		948.11
ARNUHD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXXX/XXX XXXXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER40336		
Totals by Label			
ARNUHD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXXX/XXX XXXXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		1,366.22
Total			
Totals by Payment Method			
EFT Total		14.75	
IBA Total		948.11	
TRAVELER40336			
Total			

Methods

Attachments Exist

114

CLASS OF SERVICE AIR FIRST FAIL TICKET 1004708800, DEPARTURE DATE 10/28/18 (CLASS OF SERVICE F NOT ALLOWED) Provide a justification for selecting a First class reservation. First class payment difference amount was paid on personal credit card not charge this voucher.

Document History 04/09/2019 Voucher: T004HYC

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/16/2018	8:45AMEST	Patton, Lynne Martine	
IGNORED	11/16/2018	9:22AMEST	Patton, Lynne Martine	
REMIUM CLASS REVIEW	11/16/2018	11:16AMEST	LEWIS, QUENTIN B	

HUD AUTHORIZED	11/19/2018	6 48AMEST	LAKE, KAREN Arnetta
APPROVED	11/19/2018	9 08AMEST	DIXON, VEDA AMELIA
PENDING	11/19/2018	9 08AMEST	SYSUTILITY
FINANCIAL SYS ACCEPT	11/19/2018	9 13AMEST	USER, EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name

Approver Signature

Date

